

Date: Friday, 11/18/2005 12:56:51 PM
User: Linda Lacelle

Process Sheet

SPLIT-2

Customer : CU-DAR001 Dart Helicopters Services
Job Number : 24775
Estimate Number : 10717
P.O. Number : NIA
This Issue : 11/18/2005 S.O. No. : NIA
Prsht Rev. : NC
First Issue : NIA Type : PURCHASED PARTS
Previous Run : NIA
Written By : See comment below
Checked & Approved By : See comment below
Comment : Est Rev:A 04.05.13 New Issue KJ/DS

Drawing Name : BEARING
Part Number : D3284009
Drawing Number : D3284 REV A
Project Number : NIA
Drawing Revision : A
Material : NIA
Due Date : 12/10/2005 Qty: 120 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 155 to Eagle Copters

Order P/N: 47-140-252-5

Certificate of Conformity is required

LN 05.11.23

2.0

D3284009

Bearing



Comment: Qty.: 1.0000 Each(s)/Unit Total: 120.0000 Each(s)
Bearing

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

1-Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

205112105

(30)

4.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 411

205112106

(30)

5.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

505 05/12/06

(30)

19 05/12/07 (30)

XXXXXXXXXX

Dart Aerospace Ltd.
Hawkesbury

Job Costing Report

Nov 17, 2005
03:30 pm

Work Order No : 0024775
Project Name : D3284-009
Project For : WK550
Work Order Type : Main
Main WO Number :
House Part Number : D3284-009
Description : Bearing
Manufactured : Yes
Amount Req'd : 120
Amount Done : 0
Start Date : 11-17-05
Est Finish Date : 12-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Margin : 0.000%
Actual Margin : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

Labour Hrs/Amount Done :	Estimated	Actual
Profits/(Loss) :	0.00	0.00
	0.00	0.00